

REPORT OF RECEIPTS AND DISBURSEMENTS		NAME OF COMMITTEE (or title) DC TRADITIONAL CHINADS, INC.	
4. TYPE OF REPORT <i>400 NW 111-288</i>		1. NAME OF COMMITTEE (or title) DC TRADITIONAL CHINADS, INC.	
5. APR-15 QUARTERLY REPORT Monthly Report Due On: February 20		6. FEC IDENTIFICATION NUMBER Address (number and street) Check if different than previously reported 400 NW 111-288	
7. CITY STATE AND ZIP CODE This committee qualifies for the automatic commuting during this election cycle check if applicable		8. ADDRESS (number and street) Check if different than previously reported 400 NW 111-288	
9. APR-15 QUARTERLY REPORT January 31 Year End Report Twelfth day report preceding — in the state of — July 31 Mid-Year Report (Non-Biennial Year Only)		10. APR-15 QUARTERLY REPORT January 31 Year End Report Twelfth day report preceding — in the state of — Thirdteen day report following the General Election in the state of —	
11. CASH ON HAND JANUARY 1, 19 <i>All</i> \$ 1,131.18		12. CASH ON HAND AT BEGINNING OF REPORTING PERIOD \$ 1,131.18	
13. CASH ON HAND AT END OF REPORTING PERIOD \$ 553.30		14. CASH ON HAND AT END OF REPORTING PERIOD \$ 553.30	
15. COVERING PERIOD <i>01-01-21</i> through <i>01-31-21</i> Calendars Year-to-Date		16. CASH ON HAND AT END OF REPORTING PERIOD \$ 553.30	
17. SUBTOTAL (add lines 5(b) and 6(c) for Column A and lines 6(a) and 7(c) for Column B)		18. TRIAL RECEIPTS (Line 19a) — \$ 4,036.90	
19. DEBITS AND OBLIGATIONS DRAFTED TO THE COMMITTEE For further information enter Federal Elected Officer Name 999 E Street NW Washington, DC 20402 Washngtn, DC 20402 10. DEBITS AND OBLIGATIONS DRAFTED BY THE COMMITTEE Itemize all on Schedule C and/or Schedule D itemize all on Schedule C and/or Schedule D and complete. 11. FEES FOR 2021 Total Disbursements from Line 3(a) \$ 5,610.86		20. CASH ON HAND AT Close OF REPORTING PERIOD (subtract line 7 from line 6(d)) \$ 6,025.02	
21. TOTAL DISBURSEMENTS FROM LINE 3(a) \$ 5,610.86		22. CASH ON HAND AT Close OF REPORTING PERIOD (subtract line 7 from line 6(d)) \$ 6,025.02	

USE FEC MAILING LABEL
OR
TYPE OR PRINT

NAME OF COMMITTEE		DC REPUBLICAN COMMITTEE		REPORT COVERING PERIOD		FROM 06/30/94		TO 07/31/94	
				COLUMN A		COLUMN B		COLUMN C	
				Total This Period		Calendar Year		Receipts	
DETAILED SUMMARY PAGE									
11. Contributions (other than fines) From:		a. Individual Persons Other Than Political Committees Itemized (use Schedule A)		b. Political Party Committees Itemized		c. Other Political Committees (such as PACs) Itemized		d. Non-Federal Share Itemized	
12. Contributions (other than fines) From:		e. Individuals/Firms Other Than Political Committees Itemized		f. Political Party Committees Itemized		g. Other Political Committees (such as PACs) Itemized		h. Non-Federal Share Itemized	
13. Total Receipts Received:		i. Total Contributions From Affiliate Other Party Committees Itemized		j. Total Receipts Itemized		k. Other Federal Expenses		l. Non-Federal Share Itemized	
14. All Loans Received:		m. Transfers From Affiliate Other Party Committees Itemized		n. Total Contributions From Affiliate Other Party Committees Itemized		o. Other Federal Expenses		p. Federal Share Itemized	
15. Other Receipts (such as PACs):		q. Other Receipts (such as PACs) Itemized		r. Total Receipts Itemized		s. Shared Federal-Non-Federal Activity (from Schedule H4)		t. Operating Expenses	
16. Total Receipts Itemized:		u. Total Receipts Itemized		v. Total Receipts Itemized		w. Total Receipts Itemized		x. Total Receipts Itemized	
17. Receipts of Contributions Made to Federal Candidates and Other Political Committees:		y. Receipts of Contributions Made to Federal Candidates and Other Political Committees Itemized		z. Receipts of Contributions Made to Federal Candidates and Other Political Committees Itemized		aa. Contributions to Federal Candidates/Government Committees and Other Political Committees		bb. Independent Expenses Made by Party Committees (U.S.C. 441(d)) (use Schedule F)	
18. Transfers from Nonmember Account to Joint Activity:		cc. Transfers to Affiliate Other Party Committees Itemized		dd. Contributions to Federal Candidates/Government Committees and Other Political Committees		ee. Independent Expenses Made by Party Committees (U.S.C. 441(d)) (use Schedule F)		ff. Loans Made	
19. Total Receipts:		gg. Total Contributions Itemized (a, b, and c)		hh. Total Receipts Itemized (a, b, and c)		ii. Total Receipts Itemized (a, b, and c)		jj. Repayments Made	
20. Total Receipts:		kk. Total Receipts Itemized (a, b, and c)		ll. Total Receipts Itemized (a, b, and c)		mm. Repayments Made by Party Committees (U.S.C. 441(d)) (use Schedule F)		oo. Funds Made	
21. Operating Expenses:		nn. Total Receipts Itemized (a, b, and c)		oo. Total Receipts Itemized (a, b, and c)		pp. Contributions to Affiliate Other Party Committees Itemized		qq. Repayments Made	
22. Transfers to Affiliate Other Party Committees:		rr. Total Receipts Itemized (a, b, and c)		ss. Total Receipts Itemized (a, b, and c)		tt. Contributions to Affiliate Other Party Committees Itemized		uu. Repayments Made	
23. Contributions to Federal Candidates/Government Committees and Other Political Committees:		vv. Total Receipts Itemized (a, b, and c)		ww. Total Receipts Itemized (a, b, and c)		xx. Contributions to Affiliate Other Party Committees Itemized		yy. Repayments Made	
24. Individuals/Firms Other Than Political Committees:		zz. Total Receipts Itemized (a, b, and c)		aa. Total Receipts Itemized (a, b, and c)		cc. Contributions to Affiliate Other Party Committees Itemized		ee. Repayments Made	
25. Other Receipts (such as PACs):		ff. Total Receipts Itemized (a, b, and c)		gg. Total Receipts Itemized (a, b, and c)		ii. Contributions to Affiliate Other Party Committees Itemized		kk. Repayments Made	
26. Independent Expenses (use Schedule F):		ll. Total Receipts Itemized (a, b, and c)		mm. Total Receipts Itemized (a, b, and c)		oo. Contributions to Affiliate Other Party Committees Itemized		qq. Repayments Made	
27. Loans Made:		rr. Total Receipts Itemized (a, b, and c)		ss. Total Receipts Itemized (a, b, and c)		tt. Contributions to Affiliate Other Party Committees Itemized		uu. Repayments Made	
28. Repayments Made To:		vv. Total Receipts Itemized (a, b, and c)		ww. Total Receipts Itemized (a, b, and c)		xx. Contributions to Affiliate Other Party Committees Itemized		yy. Repayments Made	
29. Contributions to Other Political Committees:		zz. Total Receipts Itemized (a, b, and c)		aa. Total Receipts Itemized (a, b, and c)		cc. Contributions to Affiliate Other Party Committees Itemized		ee. Repayments Made	
30. Total Disbursements:		ff. Total Receipts Itemized (a, b, and c)		gg. Total Receipts Itemized (a, b, and c)		ii. Contributions to Affiliate Other Party Committees Itemized		kk. Repayments Made	
31. Total Disbursements (such as loans) (subtract line 30 from line 28):		ll. Total Receipts Itemized (a, b, and c)		mm. Total Receipts Itemized (a, b, and c)		oo. Contributions to Affiliate Other Party Committees Itemized		qq. Repayments Made	
32. Total Contributions (other than loans) (item line 11):		rr. Total Receipts Itemized (a, b, and c)		ss. Total Receipts Itemized (a, b, and c)		tt. Contributions to Affiliate Other Party Committees Itemized		uu. Repayments Made	
33. Total Contribution Returns (item line 28d):		vv. Total Receipts Itemized (a, b, and c)		ww. Total Receipts Itemized (a, b, and c)		xx. Contributions to Affiliate Other Party Committees Itemized		yy. Repayments Made	
34. Net Contributions (other than loans) (subtract line 32 from line 31):		zz. Total Receipts Itemized (a, b, and c)		aa. Total Receipts Itemized (a, b, and c)		cc. Contributions to Affiliate Other Party Committees Itemized		ee. Repayments Made	
35. Total Federal Operating Expenses (item line 15):		ff. Total Receipts Itemized (a, b, and c)		gg. Total Receipts Itemized (a, b, and c)		ii. Contributions to Affiliate Other Party Committees Itemized		kk. Repayments Made	

DC REPUBLICAN COMMITTEE FEDERAL ACCOUNTING DA/02/94 TO 05/30/94				
NAME OF COMMITTEE				
A. Rep. Mary W. Markey	EMPLOYER	DATE	AMOUNT	Receipts for:
518 Constitution Ave., N.E.	Employee	Date	Amount	Adm. & Reservation A/c
Epfa, Cashed in from 04/12/94	Aggregate YTD:	\$ 90.00		OCCUPATION
90.00	Aggregate YTD:	\$ 90.00		Adm. & Reservation A/c
B. Rep. John Bliley	EMPLOYER	DATE	AMOUNT	Receipts for:
3221 Woodlawn Dr., NW	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
05/27/94 100.00	Aggregate YTD:	\$ 100.00		OCCUPATION
100.00	Aggregate YTD:	\$ 100.00		Adm. & Reservation A/c
C. Rep. Anne Marie Waters	EMPLOYER	DATE	AMOUNT	Receipts for:
2901 Garfield Terrace, N.W.	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
04/12/94 200.00	Aggregate YTD:	\$ 200.00		OCCUPATION
200.00	Aggregate YTD:	\$ 200.00		Adm. & Reservation A/c
D. Rep. Barbara Boxer	EMPLOYER	DATE	AMOUNT	Receipts for:
5200 Parkridge Lane NW	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
04/12/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
E. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
4707 Concourse, Ave., N.W. #601	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
04/12/94 271.29	Aggregate YTD:	\$ 271.29		OCCUPATION
271.29	Aggregate YTD:	\$ 271.29		Adm. & Reservation A/c
F. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
4707 Concourse, Ave., N.W. #601	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
04/12/94 271.29	Aggregate YTD:	\$ 271.29		OCCUPATION
271.29	Aggregate YTD:	\$ 271.29		Adm. & Reservation A/c
G. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
H. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
I. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
J. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
K. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
L. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
M. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
N. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
O. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
P. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
Q. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
R. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
S. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
T. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
U. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
V. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
W. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
X. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
Y. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c
Z. Rep. Olympia Snowe	EMPLOYER	DATE	AMOUNT	Receipts for:
3636 66th St., N.W. #B1130	Employee	Date	Amount	Epfa, Cashed in from 04/12/94
06/14/94 180.00	Aggregate YTD:	\$ 180.00		OCCUPATION
180.00	Aggregate YTD:	\$ 180.00		Adm. & Reservation A/c

centerline, "am such Committee".
Any information supplied from such reports and statements may not be sold by any person for any purpose, except to satisfy the requirements of any particular committee to which it may be sent or delivered.

Lines: 111

ITEMIZED RECEIPTS

Page #: 2

SCHEDULE A

1270.00

							Receipts Total:
A.	Mrs. Joann Jauagle	EMPLOYER	DATE	AMOUNT	4100 W St., N.W., #513	Washington, DC 20007	DC REPUBLICAN COMMITTEE FEDERAL ACCOUNTING 04/01/94 TO 06/30/94
B.	Mr. John Garter	EMPLOYER	DATE	AMOUNT	4848 Rodman St., NW	Washington, DC 20016	Receipts Total:
C.	Mr. Theodore Perrios	EMPLOYER	DATE	AMOUNT	500 23rd St., N.W. Apt. B606	Washington, DC 20037	Receipts Total:
D.	Mr. James Lowe	EMPLOYER	DATE	AMOUNT	4915 Calandrelli Ave., N.W.	Washington, DC 20026	Receipts Total:
E.	Ms. Echel Brown	EMPLOYER	DATE	AMOUNT	13 S St., N.W.	Washington, DC 20001	Receipts Total:
F.	Mr. Robert Thomas Richards	EMPLOYER	DATE	AMOUNT	3524 Carpenter St., S.E.	Washington, DC 20020	Receipts Total:
G.	Mr. Isaac Miller	EMPLOYER	DATE	AMOUNT	3012 16th St., N.E.	Washington, DC 20016-3309	Receipts Total:
H.							AGGREGATE YTD: \$ 180.00
I.							OCCUPATION
J.							Attorney
K.							Aggregate YTD: \$ 180.00
L.							RECEIPT DATE:
M.							RECEIPT DATE:
N.							RECEIPT DATE:
O.							RECEIPT DATE:
P.							RECEIPT DATE:
Q.							RECEIPT DATE:
R.							RECEIPT DATE:
S.							RECEIPT DATE:
T.							RECEIPT DATE:
U.							RECEIPT DATE:
V.							RECEIPT DATE:
W.							RECEIPT DATE:
X.							RECEIPT DATE:
Y.							RECEIPT DATE:
Z.							RECEIPT DATE:

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Listed below

ITEMIZED RECEIPIENTS

Page: 2

SCHEDULE A

Line: 12A

SCHEDULE A

ITEMIZED RECEIPTS

Page: 3

DC REPRODUCTIVE COMMITTEE FEDERAL ACCOUNT DA/01/94 TO 06/30/94
 NAME OF COMMITTEE

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such Committee.

A. Mr. McChael R. Sand AMOUNT DATE EMPLOYER OCCUPATION Disatcher Head of Household Aggregate YTD: \$ 115.00 Receipts for: 1729 NW LAMONT ST 04/12/94 75.00
 Washington, DC 20010
 B. Ms Adlumia S. Bagdas AMOUNT DATE EMPLOYER OCCUPATION Sales 06/14/94 50.00
 3530 Springfield Lane, NW Washington, DC 20008
 C. Mr. Phillip C. Basen AMOUNT DATE EMPLOYER OCCUPATION Sales 04/22/94 279.07
 7624 13th Street, NW Washington, DC 20012
 D. Mr. Phillip C. Basen AMOUNT DATE EMPLOYER OCCUPATION Aggregate YTD: \$ 369.07
 7624 13th Street, NW Washington, DC 20012
 Receipts for: ACCUMULATION Attestary Aggregate YTD: \$ 369.07
 Receipts for:

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DATE PREPARED		PREPARED
9-7-94		J.W.
<u>and/or DATE OF RECEIPT</u>		
<input type="checkbox"/> POSTMAILED Other (Specify):		
<input type="checkbox"/> Received from the Senate Office of Public Records		
<input type="checkbox"/> Received from the House Office of Records and Registration		
<input type="checkbox"/> Postmark illegible		
<input type="checkbox"/> No Postmark		
<input type="checkbox"/> Registered/Certified Mail		
<input type="checkbox"/> First Class Mail		
<input checked="" type="checkbox"/> Hand Delivered DATE OF RECEIPT 9-7-94		
The Commission has added this page to the end of this filing to indicate how it was received.		
ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS Federal Election Commission		